

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 1441		Statutory Due Date	11/3/2006
<b>Jim Van Fossen for State House</b>				Adjusted Due Date	
				Filed Date	11/3/2006
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>State House</b>	Amended Date	4/28/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/17/2006	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$39.00
	Check # 1323	131 E 4th Street Davenport, IA 52801		
10/17/2006	N/A	Victory Enterprises	Advertising	\$11,967.06
	Check # 1322	Rockingham Rd. Davenport, IA 52802	radio & cable buy	
10/23/2006	N/A	Victory Enterprises	Advertising	\$1,032.10
	Check # 1324	Rockingham Rd. Davenport, IA 52802	TV & radio production	
10/25/2006	N/A	Blue Port Junction	Fund-Raiser (Holding)	\$75.00
	Check # 1326	Hwy 61 & Utah Davenport, IA 52804	gratuity	

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				Amended Date	4/28/2007
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/26/2006	N/A	Victory Enterprises	Advertising	\$4,300.00
	Check # 1341	Rockingham Rd. Davenport, IA 52802	radio buy	
10/31/2006	N/A	VanFossen, Jim	Miscellaneous or Unitemized	\$200.08
	Check # 1327	#13 Enchanted Island Davenport, IA 52802	\$140.23 ink-envelopes-labels-balance webhosting	

<b>Total Amount</b>	<b>\$17,613.24</b>
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